STATE OF NEW HAMPSHIRE

2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

I. Name of I	Lobbyist(s) David	Collins	, Gina P	owers, G	lenn Wall	ace, Richard	Parsons
II. Name of	lobbyist's partnershi	p, firm or co	rporation, if a		David McK:	illop	
	Oung and Pigr (Name of partners)	natelli,	P.C.				
		up, mm or cor		_			
	pital Plaza ress: (Street)		Conco (Town/City)	ord	NH (State)	033 ((Zip Code))1
	• •	,603 _\	• • • • • • • • • • • • • • • • • • • •	0 0		athlaw.com	
() <u>(</u> T	26-2600 elephone)	().	(Fax	<u></u> 6.			
reportable (tement covers: (Choo expense transactions	which are no	t attributable	to any one cli	ent).		ort for
⊔ All repo	rtable transactions occu	_	-		iate relative to ti	ne following chemi:	
	Bedford Am				tion Forms		
	table transactions by the		appears on the L			g firm listed below w	hich are
IV. Date of Reports cover			to 3/31/17	activity fron	26, 2017	7	
		5, 2017 🗍 7/1/17 to 9/30/	17		ary 31, 2018 🔯 n 10/1/17 to 12/31	1/17	
V. There h If this box is Concord, Ni	nave been no fees received checked, complete jus. H 03301.	ceived and this form an	no reportable ad submit it to t	e transaction he Secretary o	s made since to State's Office, a	the last report. State House, Room 20	_
	f additional reports a ave received fees or m		ares, you must	file Addenduı	n A– Fees and E	Expenses	
Expense Re	ave paid an honorariun imbursement						
☐ If you, y	your firm, or your fami	ly has made p	political contrib	outions, you m	ust file Addende	um C- Political Contr	ibutions
I have read !	ement/Affirmation by RSA 15, RSA 15 B Rt to the best of my kno	A 14-C and	RSA 664 and I belief.				n is true
Sgnature	of lobbyist)	- \		Jan	uary 31, (Da		VED
	G. Collins						
(Print Nam	e of lobbyist)					JAN 31	2018

NEW HAMPSHIRE DEPARTMENT OF STATE

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) <u>David Collins/Gina Powers/Glenn Wallace/F</u>	Richard Pa	rsons/David McKillo
II. Name of lobbyist's partnership, firm or corporation, if any:		
Rath Young and Pignatelli, P.C.		
(Name of partnership, firm or corporation)		7 21 2010
III. Name of Client Bedford Ambulatory Surgical Center	Date	January 31, 2018
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The grareduced by any expenses:	relations, o	r public relations services
a) Total of all fees received in this reporting period	a) \$	9,900.00
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)		29,950.00
c) Total of all fees received to date (Add lines a and b)	c) \$	39,850.00
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$	0
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each the lobbyist(s)/firm that are unrelated to any one client a separate report in Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of lebeing lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums contributions will be reported on separate addendums and should not be reported.	client and if may be filed aggregate expenses; (b) le: meals puss than \$10 and with a valorting periodue of greate er than \$25, expense re	expenditures are made by d for the lobbyist(s)/firm total of all expenses paid the aggregate total of all irchased during a business that is given to the person lue of \$25.00 or less); and of greater than \$25.00 for than \$25, purchase of a but not greater than \$50 eimbursement, or politica
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$	9,900.00
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$	0
c) Total of all itemized expenditures reported in detail in section VI.	c) \$	0

d) Total expenses for this reporting period	d) \$	9,900.00
(Add lines a, b and c) e) Total of expenses paid this calendar year, prior to this reporting period	e) \$	29,950.00
(This should be the amount on line f of addendum A for last month's report) f) Total of all expenses year to date		39,850.00
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from be period, including by whom paid or to whom charged.	obbying f	fees during this reporting
Paid to:	Amoun	nt:
	\$	
	\$	
	\$	
	\$	
	\$	
Sworn Statement/Affirmation by Lobbyist		
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	m that th	e foregoing information
is true and complete to the best of my knowledge and benefit		
AL VILLA	Jai	nuary 31, 2018
(Signature of lobbyist)		(Date)
David G. Collins		
(Print Name of lobbyist)		